

Receiving Report

Date: 17-03-13

Batch No: 137056

Supplier: KIX

Dart P/O: 31807

Packing Slip: Yes ✓ No
 Invoice: Yes ✓ No
 Receipt: Cash Cr ✓
 New Supplier Yes No ✓

Release Note Attached: Yes ✓ No N/A
 Waybill Attached: Yes ✓ No
 Shipment Complete: Yes ✓ No N/A
 QC18 Inspection N/A ✓
 Work Order N/A ✓

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO31807

Purchase Order Date 3/24/2016

PO Print Date 4/21/2016

Page Number 1 of 3

Order From : VU-KLX01
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD
1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name
Vendor Phone 305-925-2600
Vendor Fax 305-507-7191
Ship To Contact
Ship To Phone

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Ship Method FedEx Economy collect
Ship Acct

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
9	AN44-C12 ✓	Eye Bolt	4/28/2016 Yes 4/28/2016	8.00 ✓ Each	\$141.60 ✓
Line Total:					\$141.60
15	AN6C51A ✓	BOLT ✓	8/11/2016 Yes 8/11/2016	12.00 ✓ Each	\$690.48 686.88
Line Total:					\$690.48
28	MS3120E16-99S	Socket	4/21/2016 Yes 4/21/2016	2.00 Each	\$175.00

4/13/2016



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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USA

Ship To : DART AEROSPACE LTD
1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	305-925-2600	Customer POID	
Vendor Fax	305-507-7191	Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	USD
		FOB	Destination-Collect
Ship Method	FedEx Economy collect		
Ship Acct			

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
Outstanding PO Total:					\$1,007.08

CL

Terms & Condition of
Purchasing(Suppliers) and
Procurement Quality Clauses are an
integral part of our AS9100

Change Nbr: 5

Change Date: 4/13/2016



1. Vendor (Name and Address)/Vendeur (Nom et adresse) KLX Inc. P.O. Box 025263 Miami, FL 33102-5263		2. Date of Direct Shipment to Canada/Date d'expédition directe vers le Canada 03/10/2017		
4. Consignee (Name and Address)/Destinataire (Nom et adresse) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7		3. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) PO#: Multiple -- See Item 12		
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada FEDX INTL ECON COLL		5. Purchaser's Name and Address (if other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7		
		6. Country of Transshipment/Pays de transbordement CANADA		
		7. Country of Origin of Goods Pays d'origine des marchandises USA		
		IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12 SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12.		
		9. Conditions of Sales and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) NET 30		
		10. Currency of Settlement/Devises du paiement U.S. Currency		
11. No. of Pkgs Nbre de colis	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Designation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	14. Unit Price Prix unitaire	15. Total
2	PO#: PO33899 AN6C44A Invoice#: J9ALA9 BOLT	250	9.510 /EA	2,377.50
1	PO#: PO33899 AN8C35A Invoice#: J9ALA9 BOLT	18	18.520 /EA	333.36
	PO#: PO31807 AN6C51A Invoice#: J9ALA9 BOLT	12	57.240 /EA	686.88
	PO#: PO35433 ALS4-428-165 Invoice#: J9ALAB THREADED INSERT	30	0.250 /EA	7.50
U.S. Currency 89703-13				
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte. <input checked="" type="checkbox"/>		16. Total Weight/Poids Total Net Gross/Brut 48 lb 00z		17. Invoice Total Total de la facture 3,405.24
19. Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur) KLX Inc. 10000 NW 15 TERRACE MIAMI, FL 33172		20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse) Office Manager		
21. Departmental Ruling (if applicable)/Décision du Ministère (S'il y a lieu)		22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte <input checked="" type="checkbox"/>		
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada \$ _____ (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada \$ _____ (iii) Export packing Le coût de l'emballage d'exportation \$ _____		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada \$ _____ (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$ _____ (iii) Export packing Le coût de l'emballage d'exportation \$ _____		25. Check (if applicable) Cocher (S'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser De redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises <input type="checkbox"/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J9ALAA

PAGE 2 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO31807		03/10/17	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	# 1=CTN	2.00 Lb / 0.91 Kg						
	FREIGHT ACCT# 15179324-0							
	TEL# 613-632-3336							
	DIMENSIONS: Lg BagXX							
INVOICE#..... J9ALAA								
ORDER#..... ABJNS1								
CONSOLIDATE#.. 1F3TS9								
						SUBTOTAL : 686.88		
						HANDLING : 0.00		
						DISC/ALL : 0.00		
						INCM FRT : 0.00		
						FREIGHT : 0.00		
						TOTAL : 686.88USD		
						U.S. CURRENCY		
pxu	ABJNS1	SHIPPED ON 03/10/17						

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 9835 NW 14TH ST, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31807

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	EFF	DTE	EXP DATE
15	12	EA	AN6C51A		12224	ANATASE PROD.	0MXJ8			

03/10/17

Jason Lewis
Senior Director, Global Quality

Inv # 03/10/17

ANATASE PRODUCTS
1314 Goodrick Drive
Tehachapi, CA 93561
USA
661-822-6873
Fax: 661-823-7312

Packing List

Number	Date
00001023	03/08/2017

Page 1

Anatase Products

SOLD TO:

KLX Inc.
10000 NW 15th Terrace
Miami FL 33172

SHIPPED TO:

KLX Inc.
9835 NW 14th St
Miami FL 33172

Tracking #: 720938548020

Payment Terms	Ship Date	Shipped Via		FOB		
Net 30 Days	03/08/2017	FedEx Standard Overn				
P.O. Number	Customer Phone	Customer FAX	Customer Code			
002XN11	305-925-2600	305-504-7191	KLX001			
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number / Revision Description	Net Weight	Tare Weight	Gross Weight

50

50

0

AN6C51A Rev: NASM-3

0.00

0.00

0.00

P.O. Number: 002XN11

Inventory Number: AN6C51A

Shop Order Number: 39

Sales Order Number: 883

NASM-3

-Location Code-
7A

-Bin Code-
5

-Quantity-
50

-Shop Order-
39

Lot/SN No.
12224

-----Heat Number-----

TOTAL BOXES:

0

TOTALS:

0.00

0.00

0.00



ANATASE PRODUCTS

A DIVISION OF HENWAY INC.

1314 Goodrick Drive, Tehachapi, CA. USA 93561

Phone - 661-822-6873 Fax - 661-823-7312



ISO 17025:2005 - TL-510

ISO 9001:2008

AS9100C Certified

Cage Code 0MXJ8

LOT# 12224

CERTIFICATE OF QUALITY COMPLIANCE

CUSTOMER: KLX Inc.

DATE: 03/08/17

PURCHASE ORDER NUMBER: 002XN11

Part Number (s):

AN6C51A

Lot Quantity:

132

Shipment Quantity:

50

We certify that the above listed item(s) were manufactured in accordance with the applicable part, procurement, and/or manufacturing specifications as noted.

Manufacturing/Procurement Specification: NASM3-NASM20 Rev. 3 & NASM6812 Rev. 4

The following certifications are submitted with the Invoice/Packing Slipper:

LOT# 12224

Material: DUNKIRK SPECIALTY STEEL# G21362

Heat Treatment: PALMDALE HEAT TREATING# 132000

Magnetic Particle Inspection: JESSE'S PLATING# 66026

Passivate# JESSE'S PLATING# 66026

Metallurgic Exam: ANATASE PRODUCTS# 7749-4

Tensile Test: ANATASE PRODUCTS# 7750-2

Shear Test: ANATASE PRODUCTS# 7750-2

Parts were manufactured and processed in a mercury free environment.

Manufactured in the United States of America.

DFAR Clause 252.225-7009 Compliant: YES

ECCN: EAR-99

Schedule B: 7318152000

The above certifications and related processing documents are on file and available for review by our customer for a period of ten (10) years after above stated shipping date

**ANY ALTERATION OF THE ABOVE LISTED PART NUMBER(S) WITHOUT WRITTEN CONSENT-
VOIDS THIS ENTIRE CERTIFICATE/DOCUMENT**

APPROVED SIGNATURE

David Benham
Quality Control Manager